

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Estt., - Education(SE) Dept – Utilization of the services of 5 DEOs and Four Office Subordinate sponsored by M/s Jyothi Computers, Hyd in Education(SE) Department – Sanction of expenditure towards the Remuneration From 21.09.2009 to 20.10.2009 – orders – Issued.

**EDUCATION (SE-OP) DEPARTMENT**

**G.O.Rt.No. 667**

**Date: 26-11-2009.**

Read the following:

1. G.O.Rt.No. 1124, Education(SE-OP) Department, Dt. 28.12.2007.
2. G.O.Rt.No. 798, Education(SE-OP) Department, Dt. 31.10.2008
3. G.O.Rt.No. 813, Education(SE-OP) Department, Dt. 7.11.2008.
4. G.O.Rt.No. 77, Education(SE-OP) Department, Dt. 7.2.2009.
5. G.O.Rt.No. 2501, Fin(SMPC) Dept., Dt. 13.7.2006.
6. G.O.Rt.No. 4271, Fin(SMPC) Dept., Dt. 01.11.2008.
7. Bill from M/s Jyothi Computer Services, Hyd. Dt. 24.11.2009.

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**ORDER:-**

In accordance with the Govt orders 1<sup>st</sup> to 4<sup>th</sup> read above, the services of 5 (FIVE) DEOS and Four (4) Office Subordinate sponsored by M/s Jyothi Computers, Hyd have been utilized in Education(SE) Department. This department have utilized the services of 5 (Five) DEOs and Four Office Subordinate from 21.10.2009 to 20.11.2009. Now M/s Jyothi Computer Services has furnished the bill towards the remuneration of the for above 5 DEOs and 4 Office Subordinates for an amount of Rs. 57,103/- as follows:-

<b>Salaries for 5 DEOs and 4 Office Subordinate</b>	<b>Rs. 41,968/-</b>
<b>Agency Charges 5%</b>	<b>Rs. 2,098/-</b>
<b>Employer Contribution of PF 13.61 %</b>	<b>Rs. 5,712/-</b>
<b>Employer Contribution of ESI 4.75%</b>	<b>Rs. 1,993/-</b>
<b>Service Tax</b>	<b>Rs. 5,332/-</b>
<b>Total:</b>	<b>Rs. 57,103/-</b>

2. As per the orders issued in the ref 4<sup>th</sup> and 5<sup>th</sup> read above, Sanction is hereby accorded for payment of an amount of Rs. 57,103/- (Rupees Fifty Seven Thousand One Hundred and Three Only) towards the remuneration of the services of five (5) DEOs and Four Office Subordinate from 21.10.2009 to 20.11.2009 (one Month) to M/s Jyothi Computer Services, Hyd.

3. The expenditure sanctioned in Para 2 above shall be debited "2251- Secretariat Social Services – 090- Secretariat – 18 Education (SE) Dept – 300 Other Contractual Services".

4. The Education(SE-Claims) Department are requested to draw the amount by way of a cheque in favour of M/s Jyothi Computer Services, Hyd for the amount sanctioned in para 2 above.

5. This order does not require the concurrence of Finance and Planning (FW) Department.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

**SURESH CHANDA**  
**SECRETARY TO GOVERNMENT (SE)**

To  
The M/s Jyothi Computer Services, Hyderabad.  
The Education(SE-OP) Department,  
The Dy.Pay &Accts. Officer, Sectt., Br., Hyd  
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER